

TAX INVOICE Invoice# 018

Horizon Hardware

Shailendra Verma 90 MG Road Bangalore, 560001 Karnataka India GSTIN 29RRRSTS8765R9Z4

Bill To:

Metro Hardware Emporium 78 Yeshwanthpur, Bangalore,560022 Karnataka India GSTIN 29QQQRRS4321Q8Z7

Place of Supply: Karnataka

ndia	Invoice Date :	Jun 01, 2023
SSTIN 29QQQRRS4321Q8Z7	Due Date :	Jul 01, 2023

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Circular Saw	8467	3	4500	1215.00 9	1215.00 9	0.00	13500.00
2	Sledgehammer	8205	1	800	72.00 9	72.00 9	0.00	800.00
						Sub Total		14300.00
						SGST (9%)		1287.00
						CGST (9%)		1287.00
						TOTAL		Rs.16,874.00

Notes

It was great doing business with you.	
Terms & Conditions	
Please make the payment by the due date.	